



INVOICE 21061190

INVOICE NUMBER: 21061190

INVOICE DATE: 06/23/2021

SERVICE TYPE: MONTHLY RECURRING

Korber Group Inc.
P.O. Box 8919
Ponce, PR 00732

Tel. 787.590.6191
Email: billing@korbergroup.com
Website: korbergroup.com

BILL TO: OFFICE OF THE FPMR LLC
B5 CALLE TABONUCO SUITE 205
GUAYNABO, PR 00968

¡Gracias por su patrocinio!
Thank you for your business!
We appreciate having you as our Client.

TOTAL
\$1,458.00

DUE DATE
06/23/2021

ITEM	RATE	QTY	TOTAL
RECURRING MONTHLY SERVICES Services pursuant to STATEMENT OF WORK NUMBER 4 to Information Technology Master Services Agreement	\$900.00	1	\$900.00
RECURRING MONTHLY SERVICES Services pursuant to STATEMENT OF WORK NUMBER 2 to Information Technology Master Services Agreement	\$308.00	1	\$308.00
RECURRING MONTHLY SERVICES Services pursuant to STATEMENT OF WORK NUMBER 7 to Information Technology Master Services Agreement	\$250.00	1	\$250.00
SUBTOTAL:			\$1,458.00
TOTAL DUE:			\$1,458.00

La empresa Korber Group Inc está clasificada como un Agente No Retenedor del Impuesto sobre Ventas y Uso ("IVU").
No taxes are included in this invoice. If applicable, they will be charged to the client additionally. All services Subject to Terms of Service and related policies, available at <http://www.korbergroup.com/legal> and <http://korbergroup.com/cpc-tos/> Available payment methods: check, cash, credit card (Visa, Mastercard, Discover, and American Express), PayPal, ATH Móvil.